GOVERNMENT OF ANDHRAPRADESH <u>ABSTRACT</u>

EFS&T Dept – A.P.L.A. – 14th A.P. Legislative Assembly – 2nd & 3rd Sessions of Assembly and 21st & 22nd sessions of council – Conveyance charges to the staff of Environment, Forests, Science & Technology Department, Expenditure of Rs. 1,250/- (Rupees One Thousand Two Hundred and Fifty only) – Sanction – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (SEC.I) DEPARTMENT

G.O.RT.No. 16, Dated.12-01-2015.

Ref: 1) G.O.Ms.No. 107, Finance (TA) Department, dt.7-4-2010.

- 2) G.O.Ms.No. 38, Legislature (Legn) Secretariat, Dt.11-08-2014.
- 3) G.O.Ms.No. 39, Legislature (Council-Legn) Secretariat, Dt.11-08-14.
- 4) G.O.Ms.No. 47, Legislature (Legn) Secretariat, Dt.05-12-2014.
- 5) G.O.Ms.No. 48, Legislature (Council-Legn) Secretariat, Dt.15-12-14.

ORDER:

In accordance with the orders issued in G.O. 1st read above, sanction is hereby accorded for incurring the expenditure of an amount of Rs. 1,250/-(Rupees One Thousand Two Hundred and Fifty only) towards payment of Conveyance charges at the rate of Rs.50/- per day to the staff for the period from 20-08-2014 to 06-09-2014 and 18-12-2014 to 23-12-2014 (excluding Saturdays and Public Holidays) as shown hereunder for having attended the office beyond normal working hours in connection with the work relating to Andhra Pradesh Legislative Assembly, AP Legislative council which met for its 2nd & 3rd sessions of Assembly and 21st & 22nd sessions of Council excluding Public Holidays shown against their names.

Sl. No.	Name of the Employee	During the Period	No. of working days attended	Amount per day	Total amount
1.	Sri M.G. Mallikarjuna Yadav, DR & T Asst.	20-08-2014 to 06-09-2014 & 18-12-2014 to 23-12-2014	20	50/-	1000/-
2.	Sri Sai Srinivas, O.S.	18-12-2014 to 23-12-2014	05	50/-	250/-
				Total:	1,250/-

- 2. The expenditure shall be debited to "3451-Secretariat Economic Services M.H. 090-Secretariat 20-Environment, Forests, Science & Technology Department 130 Office Expenses, 132 Other Office Expenses".
- 3. The Environment, Forests, Science & Technology (Claims) Department is authorised to draw the amount sanctioned in para 1 above and disburse the same to the individuals concerned.
- 4. Certified that the instructions issued in Memo. No. 2472/44/TA/79-1, dt. 23-07-1979, Finance & Planning (Finance TA) Departments have been kept in view while according sanction for the above conveyance charges.

5. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD SPECIAL SECRETARY TO GOVERNMENT

To

The Individuals concerned.

The EFS&T (Claims) Department

The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

The Accountant General, A.P., Hyderabad.

Copy to:

The Finance (TA) Department.

SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER